

**United States Bankruptcy Court
For the Eastern District of Texas
Beaumont Division**

IN RE:) Case No. 03-10044-BP
)
BOBBY R. COMTE)
and JO E. COMTE)
Debtor(s)) Chapter 7

**Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution**

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 9, 2005

/S:/DANIEL J. GOLDBERG

Daniel J. Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**COMTE, BOBBY R
COMTE, JO E**

DEBTOR(S)

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CASE NO. 03-10044-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 9, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

THE STATE OF TEXAS

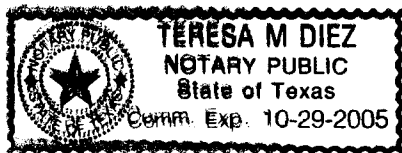
COUNTY OF HARRIS

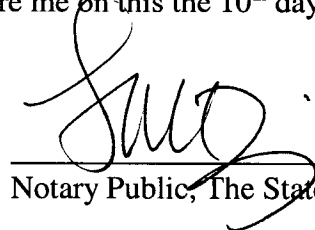
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **Bobby and Jo Comte** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney and special counsel for the estate. I prepared and filed an application to hire special counsel and approve a compromise and settlement of a wrongful death claim. I hired an accountant to prepare and file tax returns. I reviewed the returns and the monthly bank statements on the bank account. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 10th day of May, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**COMTE, BOBBY R
COMTE, JO E**

DEBTOR(S)

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CASE NO. 03-10044-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 9, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **COMTE, BOBBY R & COMTE, JO E**
Case Number: **03-10044-BP-7**

Final Report as of: May 9, 2005

SCHEDULE A-1

A. Receipts	\$146,294.69
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$68,631.96
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$68,631.96
BALANCE ON HAND:	\$77,662.73

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 03-10044-BP-7
Case Name: COMTE, BOBBY R. & COMTE, JOE
For the Period Ending: 5/9/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/09/2003 (f)
§341(a) Meeting Date: 02/13/2003
Claims Bar Date: 08/18/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon- DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					
1 Homestead: (House & 2.96 Acres) Hwy 96 South, Kirbyville, TX 75956	\$40,000.00			\$0.00	FA
2 Checking Account #XXX3320; First National Bank of Newton.	\$190.00		DA	\$0.00	FA
3 Household Goods	\$2,275.00			\$0.00	FA
Asset Notes: Claimed Exempt. (Lawn Equip. \$75; Appliances \$600; Dining Room Furn \$200; Living Room Furn \$400; Bedroom Furn \$900; TV (2) \$100.)					
4 Wearing Apparel	\$250.00			\$0.00	FA
Asset Notes: Claimed Exempt					
5 Wedding Rings	\$300.00			\$0.00	FA
Asset Notes: Claimed Exempt					
6 1 Rifle	\$125.00			\$0.00	FA
Asset Notes: Claimed Exempt					
7 Wrongful Death Law Suit: Bobby Ray Comte and Jo Evelyn Comte vs. John K. Miller, M.D., Scott Kacy, M.D., Darla Nunn, M.D. Sisters of Charity of the Incarnate Word, Houston, Texas d/b/a Christus St. Elizabeth Hospital, and Robbie Eaves, M.D.	Unknown	\$10,000.00		\$146,000.00	FA
8 1985 Dodge Pick Up	\$300.00			\$0.00	FA
Asset Notes: Claimed Exempt					
9 2001 Mercury Grand Marquis	\$15,800.00			\$0.00	FA
Asset Notes: Claimed Exempt					
10 1985 Boat	\$300.00		DA	\$0.00	FA
INT Interest Earned	Unknown	Unknown		\$205.90	FA

TOTALS (Excluding unknown value)

\$10,490.00

\$146,205.90

Gross Value of Remaining Assets

\$0.00

Major activities affecting case closing:

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 2

ASSET CASES

Case No.: 03-10044-BP-7
Case Name: COMTE, BOBBY R. & COMTE, JOE
For the Period Ending: 5/9/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/09/2003 (f)
\$341(a) Meeting Date: 02/13/2003
Claims Bar Date: 08/18/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA—§ 554(a) abandon. DA—§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FAY) Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 12/31/2006

Current Projected Date Of Final Report (TFR): 12/31/2006

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 03-10044-BP-7
Case Name: COMTE, BOBBY R. & COMTE, JO E
Taxpayer ID #: 76-6197610
For Period Beginning: 1/9/2003
For Period Ending: 5/9/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Certificate of Deposits Acct #: 137877
Account Title: Comte, Bobby R. & Comte, Jo E.
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
07/21/2004		Transfer From Acct#8020310044	Per Trustee Instructions to Open CD.	9999-000	\$60,000.00		\$60,000.00
10/18/2004		Sterling Bank	Interest earned	1270-000	\$44.38		\$60,044.38
01/18/2005		Sterling Bank	Interest	1270-000	\$44.41		\$60,088.79
04/18/2005	(NIT)	Sterling Bank	Account Closing Interest As Of 4/18/2005	1270-000	\$2.60		\$60,091.39
04/18/2005		Transfer To: Comte, Bobby R & Jo E # 8020310044	Transfer to Close Account	9999-000		\$60,091.39	\$0.00
04/19/2005		Sterling Bank	Interest earned thru April 16, 2005.	1270-000	\$117.04		\$117.04
04/19/2005		DEP REVERSAL: Sterling Bank	Account Closing Interest As Of 4/18/2005	1270-000	(\$2.60)		\$114.44
04/19/2005		Transfer To: Comte, Bobby R & Jo E # 8020310044	Transfer to Close Account	9999-000		\$114.44	\$0.00

TOTALS: \$60,205.83 \$60,205.83 \$0.00
Less: Bank transfers/CDS \$60,000.00 \$60,205.83
Subtotal \$205.83 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$205.83 \$0.00

For the period of 1/9/2003 to 5/9/2005

Total Compensable Receipts: \$205.83
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$205.83
Total Internal/Transfer Receipts: \$60,000.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$60,205.83

For the entire history of the account between 07/21/2004 to 5/9/2005

Total Compensable Receipts: \$205.83
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$205.83
Total Internal/Transfer Receipts: \$60,000.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$60,205.83

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10044-BP-7
Case Name: COMTE, BOBBY R. & COMTE, JOE
Taxpayer ID #: 76-6197610
For Period Beginning: 1/9/2003
For Period Ending: 5/9/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010310044
Account Title: Comte, Bobby & Jo
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
06/24/2004	1	Bal V. Kale	Per Order EOD 4-5-04 to pay Attorney Fees and Expenses.	*		\$66,934.96	(\$66,934.96)
			Per Order EOD 4-5-04 to p	3210-600			(\$66,934.96)
			Per Order EOD 4-5-04 to p	3220-610			(\$66,934.96)
06/24/2004		Transfer From Acct#8020310044	Per Order EOD 4-5-04.	9999-000	\$66,934.96		\$0.00
04/11/2005	2	Smith & Henaull, P.C.	Per Order EOD 3/14/05 Fees: \$1,669.70 / Expenses: \$27.30	*		\$1,697.00	(\$1,697.00)
			\$1,669.70	3410-000			(\$1,697.00)
			\$27.30	3420-000			(\$1,697.00)
04/11/2005		Transfer From Acct#8020310044	Per Order EOD 3/14/05	9999-000	\$1,697.00		\$0.00
05/06/2005		Transfer From: Comte, Bobby R & Jo E # 8020310044	Transfer to Close Account	9999-000	\$77,662.73		\$77,662.73

TOTALS: \$146,294.69 \$68,631.96 \$77,662.73
Less: Bank transfers/CDS \$146,294.69 \$0.00
Subtotal \$0.00 \$68,631.96
Less: Payments to debtors \$0.00 \$0.00
Net \$0.00 \$68,631.96

For the period of 1/9/2003 to 5/9/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$146,294.69

Total Compensable Disbursements: \$68,631.96
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$68,631.96
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 06/24/2004 to 5/9/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$146,294.69

Total Compensable Disbursements: \$68,631.96
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$68,631.96
Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Case No. 03-10044-BP-7
Case Name: COMTE, BOBBY R. & COMTE, JO E
Taxpayer ID #: 76-6197610
For Period Beginning: 1/9/2003
For Period Ending: 5/9/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310044
Account Title: Comte, Bobby R. & Jo E
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/12/2004	(7)	Law Offices of Gilbert T. Adams	CK #007092	1142-000	\$146,000.00		\$146,000.00
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$12.00		\$146,012.00
06/24/2004		Transfer To Acct#8010310044	Per Order EOD 4-5-04.	9999-000		\$66,934.96	\$79,077.04
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$21.43		\$79,098.47
07/21/2004		Transfer To Acct#137877	Per Trustee Instructions to Open CD.	9999-000		\$60,000.00	\$19,098.47
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$9.49		\$19,107.96
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$3.25		\$19,111.21
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$3.14		\$19,114.35
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$3.25		\$19,117.60
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$3.14		\$19,120.74
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$3.25		\$19,123.99
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.25		\$19,127.24
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$5.14		\$19,132.38
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$5.69		\$19,138.07
04/11/2005		Transfer To Acct#8010310044	Per Order EOD 3/14/05	9999-000		\$1,697.00	\$17,441.07
04/18/2005		Transfer From: Comte, Bobby R. & Comte, Jo E. # 137877	Transfer to Close Account	9999-000	\$60,091.39		\$77,532.46
04/19/2005		Transfer From: Comte, Bobby R. & Comte, Jo E. # 137877	Transfer to Close Account	9999-000	\$114.44		\$77,646.90
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$12.11		\$77,659.01
05/06/2005	(INT)	Sterling Bank	Account Closing Interest As Of 5/6/2005	1270-000	\$3.72		\$77,662.73
05/06/2005		Transfer To: Comte, Bobby & Jo # 8010310044	Transfer to Close Account	9999-000		\$77,662.73	\$0.00

SUBTOTALS

\$206,294.69

\$206,294.69

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10044-BP-7
Case Name: COMTE, BOBBY R & COMTE, JO E
Taxpayer ID #: 76-6197610
For Period Beginning: 1/9/2003
For Period Ending: 5/9/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310044
Account Title: Comte, Bobby R & Jo E
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS: \$206,294.69 \$206,294.69 \$0.00
Less: Bank transfers/CDS \$60,205.83 \$206,294.69
Subtotal \$146,088.86 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$146,088.86 \$0.00

For the period of 1/9/2003 to 5/9/2005

Total Compensable Receipts: \$146,088.86
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$146,088.86
Total Internal/Transfer Receipts: \$60,205.83

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$206,294.69

For the entire history of the account between 05/12/2004 to 5/9/2005

Total Compensable Receipts: \$146,088.86
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$146,088.86
Total Internal/Transfer Receipts: \$60,205.83

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$206,294.69

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10044-BP-7
Case Name: COMTE, BOBBY R. & COMTE, JOE
Taxpayer ID #: 76-6197610
For Period Beginning: 1/9/2003
For Period Ending: 5/9/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310044
Account Title: Comte, Bobby R. & Jo E
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$146,294.69	\$68,631.96	\$77,662.73

For the period of 1/9/2003 to 5/9/2005

Total Compensable Receipts: \$146,294.69
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$146,294.69
Total Internal/Transfer Receipts: \$266,500.52

Total Compensable Disbursements: \$68,631.96
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$68,631.96
Total Internal/Transfer Disbursements: \$266,500.52

For the entire history of the case between 01/09/2003 to 5/9/2005

Total Compensable Receipts: \$146,294.69
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$146,294.69
Total Internal/Transfer Receipts: \$266,500.52

Total Compensable Disbursements: \$68,631.96
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$68,631.96
Total Internal/Transfer Disbursements: \$266,500.52

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **COMTE, BOBBY R & COMTE, JO E**

Case Number: **03-10044-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	146,294.69	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	141,294.69	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	96,294.69	5.00% of Next \$950,000.00	\$	4,814.73
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00

TOTAL COMPENSATION REQUESTED \$ 10,564.73

TRUSTEE EXPENSES:

Copies	\$130.00
Fax	\$2.25
Phone	\$2.00
Postage	\$38.62
CMRRR	\$23.66
Teresa Diez, Paralegal	\$468.00
Teresa Diez, Clerical	\$280.00

Total Unreimbursed Expenses: **\$944.53**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 03-10044-BP-7
Case Name: COMTE, BOBBY R. & COMTE, JO E

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
01/17/2005	\$2.00	5.80	\$11.60	\$11.60	Billable
	Description: Tax Returns for Bobby and Joe Comte				
05/06/2005	\$2.00	6.03	\$12.06	\$12.06	Billable
	Description: (TFR & TDR)Bank Statements & Canceled Check				
	CMRRR Total:		\$23.66	\$23.66	
Copies					
02/10/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
02/13/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports filed and cc to UST				
02/18/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Order Setting Claims Date				
02/24/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: NOA Chase				
02/27/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Bal Kale-Lawsuit Letter & Affidavit				
02/27/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
03/12/2003	\$0.25	35.00	\$8.75	\$8.75	Billable
	Description: Employ Special Counsel Bal Kale				
03/12/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: NOA Amex				
03/26/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Order employ Bal Kale				
03/09/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Docket				
03/10/2004	\$0.25	122.00	\$30.50	\$30.50	Billable
	Description: Comp & Settle & Fee App Bal V. Kale				
03/10/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Zip Code Search -American Express				
03/10/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Creditor Matrix				
06/24/2004	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Roger Martin				
06/24/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bal Kale				
06/24/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1				
06/24/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bal Kale				
06/24/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 2				
06/24/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bal Kale				
07/08/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: David Packard				
07/09/2004	\$0.25	36.00	\$9.00	\$9.00	Billable
	Description: Employ Accountant				
07/19/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: David Packard				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 03-10044-BP-7
Case Name: COMTE, BOBBY R. & COMTE, JOE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
07/20/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: David Packard				
07/20/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Claims Register				
07/26/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Order Employ SH				
10/15/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Roger Martin				
02/10/2005	\$0.25	168.00	\$42.00	\$42.00	Billable
	Description: Pay Smith & Henault				
02/10/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Creditor Matrix				
03/21/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Correspond: Roger Martin - IRS letters				
04/11/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin				
05/06/2005	\$0.25	97.00	\$24.25	\$24.25	Billable
	Description: Financial File				
	Copies Total:		\$130.00	\$130.00	
Fax					
04/30/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Bal Kale				
03/19/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: David Packard				
04/27/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Bal Kale				
	Fax Total:		\$2.25	\$2.25	
Phone					
07/08/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: David Packard				
07/16/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: David Packard				
	Phone Total:		\$2.00	\$2.00	
Postage					
02/27/2003	\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: Bal Kale / cc: D. Packard				
03/12/2003	\$3.27	1.00	\$3.27	\$3.27	Billable
	Description: T's Appl Employ Sp Counsel, Bal V. Kale, MD				
03/10/2004	\$0.87	23.00	\$20.01	\$20.01	Billable
	Description: Comp & Settle & Fee App Bal V. Kale				
06/24/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Bal Kale				
07/09/2004	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Employ Accountant				
01/17/2005	\$1.75	2.00	\$3.50	\$3.50	Billable
	Description: Tax Returns-Bobby & Joe Comte				
02/10/2005	\$0.37	24.00	\$8.88	\$8.88	Billable
	Description: Pay Smith & Henault				
04/11/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roger Martin				
	Postage Total:		\$38.62	\$38.62	
Teresa Diez, Clerical					
01/15/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Bankruptcy file and enter in firm's time keeping system and bankruptcy program.				

**TIME AND BILLING
EXPENSE REPORT**

Page No: 3

Case No.: 03-10044-BP-7
Case Name: COMTE, BOBBY R. & COMTE, JO E

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/10/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file and print reports for 341 meeting.				
02/14/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file and file 341 report with Court.				
02/20/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Enter claims bar date in bankruptcy program for monitoring.				
02/24/2003	\$25.00	0.90	\$22.50	\$22.50	Billable
	Description: Enter Assets.				
03/12/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to Court with instructions to file Application to Employ Special Counsel.				
04/30/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Per request of special counsel: pull up docket for copy of Order to Employ Bal V. Kale, MD, and fax to same.				
03/09/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Pull docket from Pacer.				
03/10/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Research zip code for creditor, American Express, with US Postal Service.				
03/10/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Pull creditor matrix from Pacer and create certificate of service list and envelopes for mail out.				
03/19/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax letter from trustee to David Packard.				
04/27/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Dr. Kale forwarding copy of Order approving compromise and settlement and request settlement funds.				
05/12/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File and post deposit into Money Market account.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
06/24/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from Money Market account and write check to Bal Kale per Order.				
06/24/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence with Roger Martin, Accountant, regarding employing their firm as accountant for trustee; generate Forms 1 and 2 for file records; Draft Affidavit for accountant and forward documents to same.				
06/24/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to Bal Kale forwarding our check and Court Order to pay his fees.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
07/08/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence returned to David Packard regarding potential excess funds to debtor.				
07/20/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Telephone and fax Correspondence with Sterling Bank to request transfer of \$60,000 from the money market account and open a 90-day CD.				
07/21/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Generate Form 2 Report.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
10/14/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence with Sterling Bank to request they renew the 90-day CD.				

TIME AND BILLING EXPENSE REPORT

Page No: 4

Case No.: 03-10044-BP-7

Case Name: COMTE, BOBBY R. & COMTE, JO E

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
10/15/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence with Accountant, Roger Martin, to check status of filing of tax returns; generate Forms 1 and 2 and forward to same.				
10/18/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest earned in CD.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
12/15/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter Tax ID number in bankruptcy program.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
01/10/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence with Sterling Bank to request renewal of 90-day CD.				
01/17/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Mail debtor and co-debtor set of tax returns to IRS and mail set via CMRRR.				
01/18/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Generate Form 2 Report.				
01/18/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest earned in CD.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
03/21/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Roger Martin, Accountant, regarding mail received from IRS, and send copies to accountant.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
04/11/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from Money Market account and write check to accountant, per Order.				
04/11/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Roger Martin forwarding check and copy of Court Orders allowing fees.				
04/13/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Sterling Bank to advise they close CD and transfer all funds into Money Market Account.				
04/18/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest earned in CD.				
04/19/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Generate Form 2 report.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest to Money Market Account and reconcile bank account.				
05/06/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Close Money Market account, post accrued interest, and transfer to Checking Account in preparation for TFR.				
Teresa Diez, Clerical Total:			\$280.00	\$280.00	
Teresa Diez, Paralegal					
02/24/2003	\$65.00	0.60	\$39.00	\$39.00	Billable
	Description: Draft Affidavit for filing Trustee's Application to Employ Special Counsel for filing with the court; and letter regarding legal malpractice claim to Bal V. Kale.				
03/13/2003	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft Application to Employ Bal Kale as Special Counsel; Affidavit and Order thereon, and file with Court; mail to all parties on service list.				

TIME AND BILLING EXPENSE REPORT

Case No.: 03-10044-BP-7

Case Name: COMTE, BOBBY R & COMTE, JO E

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/10/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
Description: Draft Motion to Approve Compromise and Settlement Against John K. Mill, Exhibits, Order; and file with Court; mail to all parties on service list.					
07/08/2004	\$65.00	0.40	\$26.00	\$26.00	Billable
Description: Draft and File with Court Application to Employ Smith & Henault, Accountant; Affidavit and Order thereon; mail to all parties on service list.					
02/10/2005	\$65.00	0.40	\$26.00	\$26.00	Billable
Description: File with Court the Application to Compensate Smith and Henault, Accountant, and mail to all parties on service list.					
05/06/2005	\$65.00	2.30	\$149.50	\$149.50	Billable
Description: Begin TFR preparation; review claims trans codes and information; FA all assets; review category report and Form 2 report, copy financial file.					
05/09/2005	\$65.00	2.00	\$130.00	\$130.00	Billable
Description: Complete TFR work.					
Teresa Diez, Paralegal Total:			\$468.00	\$468.00	
Project Category Total:			\$944.53	\$944.53	
Matter Code Total:			\$944.53	\$944.53	
EXPENSE SUMMARY:			\$944.53		

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

EOD

04/05/2004

IN RE:

**BOBBY R. COMTE
and JO E. COMTE
Debtors**

§
§
§
§
§

CASE NO. 03-10044

CHAPTER 7

**ORDER APPROVING COMPROMISE AND SETTLEMENT IN A WRONGFUL
DEATH LAWSUIT AGAINST JOHN K. MILL, M.D., ET AL.;
AND PAYMENT OF ATTORNEYS FEES AND COSTS**

On this date, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Bobby R. Comte and Joe E. Comte To Approve Settlement and Compromise with John K. Miller, M.D., et al. on a Wrongful Death Lawsuit and Payment of Attorneys Fees and Costs (the "Motion") The Court, after considering the Motion and the record before it makes the following findings:

- a. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy

Procedure;

- b. The Court has evaluated the applicable standards for approving a compromise of

controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and

the settlement of the action against John K. Miller, M.D., et al. in the total settlement amount of \$146,000.00 is in the best interest of the Estate of Bobby R. Comte and Jo E. Comte and its creditors.

3. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Bobby and Joe Comte, and John K. Miller, M.D., et al. is APPROVED, for a gross settlement of \$146,000.00.

4. It is further Ordered that the Application for Compensation of Mr. Bal V. Kale be **Granted**, and that Mr. Bal V. Kale is hereby Awarded Attorney's Fees in the amount of \$58,400.00 and Expenses in the amount of \$8,534.96 from estate funds, for a total of \$66,934.96 to be paid by the Estate from Estate Funds as stated in the Application filed.

5. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Bobby and Jo Comte is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this ____ Day of _____, 2004.

Signed on 4/2/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
BOBBY R. COMTE and	§	Case No. 03-10044
JO E. COMTE	§	
	§	
Debtors	§	Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
SMITH & HENAULT, P.C., ACCOUNTANTS FOR CHAPTER 7 ESTATE**

ON THIS DATE the Court considered the “Motion for Allowance of Compensation to Accountants, Smith & Henault, P.C.” filed by Daniel Jacob Goldberg, (“Trustee”), the duly appointed Chapter 7 Trustee in the above-referenced case, on behalf of Smith & Henault, P.C., accountants for the Chapter 7 Estate. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary in representing the interests of the Chapter 7 Estate, finds that a reduction of 1.00 professional hour (@\$160/hr.) is justified for excessive time having been billed for the work described. Accordingly, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the accounting firm of Smith & Hinault, P.C. is hereby awarded the sum of \$1,669.70 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and

necessary expenses in the amount of \$ 27.30, for a total award of \$1,697.00 which the Chapter 7 Trustee shall pay from available funds to Smith & Hinault, P.C.

Signed on 3/14/2005

A handwritten signature in black ink, appearing to read "Bill Parker", written in a cursive style.

THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **COMTE, BOBBY R & COMTE, JO E**

Case Number: **03-10044-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$27.30	\$27.30	\$27.30	\$0.00
Accountant for Trustee Fees (Other Firm)	\$1,669.70	\$1,669.70	\$1,669.70	\$0.00
Special Counsel for Trustee Expenses	\$8,534.96	\$8,534.96	\$8,534.96	\$0.00
Special Counsel for Trustee Fees	\$58,400.00	\$58,400.00	\$58,400.00	\$0.00
Trustee Compensation	\$10,564.73	\$10,564.73	\$0.00	\$10,564.73
Trustee Expenses	\$944.53	\$944.53	\$0.00	\$944.53
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$80,141.22	\$80,141.22	\$68,631.96	\$11,509.26

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **COMTE, BOBBY R & COMTE, JO E**

Case Number: **03-10044-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **COMTE, BOBBY R & COMTE, JO E**

Case Number: **03-10044-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$70,963.71

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**COMTE, BOBBY R
COMTE, JO E**

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 03-10044-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$77,662.73
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$11,509.26	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$66,153.47	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$77,662.73
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-10044-BP-7
Case Name: COMTE, BOBBY R & COMTE, JO E
Claims Bar Date: 08/18/2003

Distribution Date: 05/09/2005
Distribution Amt: \$77662.73
Tax ID: 76-6197610
Date: 5/9/2005

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
1	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/18/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$10564.73	\$10564.73	\$0.00	\$10564.73	100.00%	\$0.00
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	05/16/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$944.53	\$944.53	\$0.00	\$944.53	100.00%	\$0.00
	CHASE MANHATTAN BANK USA c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176	03/03/2003	UNSECURED	7100-000	\$5398.86	\$5032.91	\$0.00	\$5032.91	93.22%	\$0.00
	CHASE MANHATTAN BANK USA c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176	03/03/2003	UNSECURED	7100-000	\$9699.67	\$9042.18	\$0.00	\$9042.18	93.22%	\$0.00
2	CHASE MANHATTAN BANK USA c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176	03/03/2003	UNSECURED	7100-000	\$20019.65	\$18662.63	\$0.00	\$18662.63	93.22%	\$0.00
	CHASE MANHATTAN BANK USA c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176	03/03/2003	UNSECURED	7100-000	\$5426.40	\$5058.57	\$0.00	\$5058.57	93.22%	\$0.00
3	FLEET CREDIT CARD SERVICES LP PO Box 1016 Horsham PA 19044	03/03/2003	UNSECURED	7100-000	\$9842.33	\$9175.17	\$0.00	\$9175.17	93.22%	\$0.00
	DISCOVER FINANCIAL SERVICES PO Box 8003 Hilliard OH 43026	03/11/2003	UNSECURED	7100-000	\$20576.80	\$19182.01	\$0.00	\$19182.01	93.22%	\$0.00
4	AMERICAN EXPRESS CENTURION BANK c/o Becket & Lee PO Box 3001 Malvern PA 19355-0701	03/17/2003	UNSECURED	7100-000	\$82472.97	\$77662.73	\$0.00	\$77662.73	93.22%	\$0.00
	TOTALS:				\$82472.97	\$77662.73	\$0.00	\$77662.73		\$0.00

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:	§	CASE NO. 03-10044-BP-7
	§	
COMTE, BOBBY R	§	CHAPTER 7
COMTE, JO E	§	
	§	
DEBTOR(S)	§	

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$10,564.73** and for reimbursement of expenses in the amount of **\$944.53 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED:

BANKRUPTCY JUDGE